

IN THE UNITED STATES BANKRUPTCY COURT
FOR THE EASTERN DISTRICT OF TEXAS
SHERMAN DIVISION

FILED
U.S. BANKRUPTCY COURT
EASTERN DISTRICT OF TX

2000 JUL 31 AM 7:52

CLERK, U.S. BANKRUPTCY
COURT

BY Mh DEPUTY

IN RE:

STEVEN CLARK GOLISCH and
ROSEANNA NIETO GOLISCH

CASE NO. 99-43784
(CHAPTER 7)

DEBTORS.

TRUSTEE'S FINAL REPORT, APPLICATION FOR COMPENSATION,
AND REPORT OF PROPOSED DISTRIBUTION

JOYCE W. LINDAUER, Trustee of the estate of the above-named Debtor, certifies to the Court and United States Trustee, that the trustee has faithfully and properly fulfilled the duties of the office of the trustee, that the trustee has examined all proofs of claim as appropriate under the proposed distribution, and that the proposed distribution, attached hereto, is proper, and consistent with the law and rules of the Court. The trustee applies for commissions and expenses set forth herein and states that they are reasonable and proper.

Therefore, the trustee requests that the Final Report, Application for Compensation, and Report of Proposed Distribution be approved.

Date: 5/25/00

J. W. Lindauer
Joyce W. Lindauer, Trustee

REVIEWED BY THE UNITED STATES TRUSTEE

I have reviewed the Trustee's Final Report, Application for Compensation, and Report of Proposed Distribution.

Date: 7-17-00

UNITED STATES TRUSTEE

By: BU

15
Kw

IN THE UNITED STATES BANKRUPTCY COURT
FOR THE EASTERN DISTRICT OF TEXAS
SHERMAN DIVISION

IN RE:)
)
STEVEN CLARK GOLISCH and)
ROSEANNA NIETO GOLISCH) CASE NO. 99-43784
) (CHAPTER 7)
)
DEBTORS.)

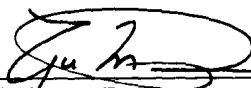
**TRUSTEE'S FINAL REPORT, APPLICATION FOR COMPENSATION AND
APPLICATION TO CLOSE CASE AND DISCHARGE TRUSTEE**

The Trustee of the estate presents the following final report:

1. The Trustee applies for commissions and expenses set forth in Schedule A and states: That they are reasonable and proper; that in the course of the performance of duties, the Trustee has advanced moneys from personal funds for expenses, and the Trustee has not been reimbursed.
2. The Trustee submits Form I as a summary of the assets and an estate property record. Any property scheduled under 11 U.S.C. § 521(1) and not administered shall be deemed abandoned pursuant to 11 U.S.C. § 554(c).
3. The Trustee has reduced all assets of this estate to cash or otherwise lawfully disposed of them and the estate is ready to be closed.
4. The Trustee submits Form II as the account of estate cash receipts and disbursements.
5. There is no agreement or understanding between the Trustee and any other person for a division of the compensation sought by this application except as permitted by the Bankruptcy Code.
6. The Trustee requests approval of this Final Report.
7. The Trustee has examined each and every claim filed and noted her approval of claims as filed, or she has filed objections to allowance or requests for reclassification.
8. The Trustee further requests that after final distribution of all monies in accordance with the Trustee's Report of Final Distribution and Account and certification by the U.S. Trustee the trustee be discharged from office and that the case be closed.

I declare under penalty of perjury that this Report and attached Schedules are true and correct to the best of my knowledge and belief.

Dated: 5/25/00



Joyce W. Lindauer, Trustee
12900 Preston Road, Suite #900
Dallas, Texas 75230
(972) 503-4033

SCHEDULE A-1

FINAL ACCOUNT AS OF:

A.	RECEIPTS		\$3,518.04
B.	DISBURSEMENTS		
(1)	Secured Creditors	\$ 0.00	
(2)	Administrative Expenses	\$ 0.00	
(3)	Priority Creditors	\$ 0.00	
(4)	Other	\$0.00	
	TOTAL DISBURSEMENTS:		0.00
C.	CURRENT BALANCE:		<u>\$3,518.04</u>

TRUSTEE'S FINAL REPORT CASE SUMMARY

TRUSTEE:

LINDAUER

COMMENTS:

CASE NAME:

GOLISCH, STEVEN/ROSEANNA

CASE NUMBER:

99-43784

DATE UST APPROVED:

07-17-00

ESTATE INCOME:

TOTAL RECEIPTS:

\$3,518.04

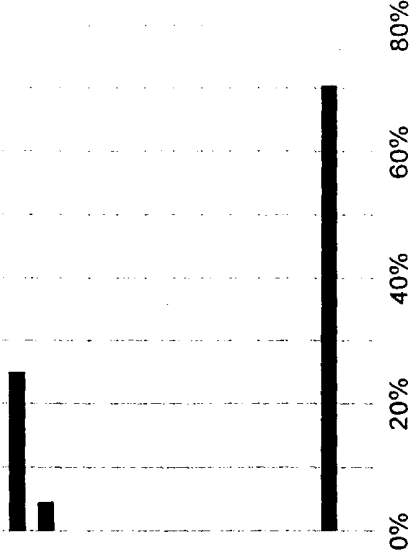
100.00%

ESTATE EXPENSES:

TRUSTEE'S COMMISSION
TRUSTEE'S EXPENSES
FIRM'S PROFESSIONAL FEES
FIRM'S PROFESSIONAL EXPENSES
OTHER ATTORNEY FEES
OTHER PROFESSIONAL FEES
COURT COSTS
ESTATE EXPENSES(TAXES, ETC)
PRIOR CHAPTER COSTS
SECURED CLAIMS PAID
PRIORITY CLAIMS PAID
UNSECURED CLAIMS PAID
OTHER(RETURN TO DEBTOR, ETC)

879.51
160.00
0.00
0.00
0.00
0.00
0.00
0.00
0.00
0.00
0.00
2,478.53
0.00

25.00%
4.55%
0.00%
0.00%
0.00%
0.00%
0.00%
0.00%
0.00%
0.00%
0.00%
70.45%
0.00%



UNSECURED CLAIMS
ALLOWED

44,744.40

UNSECURED CLAIMS
PAID

2,478.53

PERCENT RECOVERED
FOR UNSECURED

5.54%

Form 1

Individual Estate Property Record and Report

Asset Cases

Page: 1

Case Number: 99-43784 DRS
Case Name: GOLISH, STEVEN CLARK

Trustee: (631680) JOYCE LINDAUER
Filed (f) or Converted (c): 11/23/99 (f)
§341(a) Meeting Date: 01/14/00
Claims Bar Date: 07/17/00

Period Ending: 05/23/00

Ref. #	1 Asset Description (Scheduled And Unscheduled (u) Property)	2 Petition/ Unscheduled Values	3 Estimated Net Value (Value Determined By Trustee, Less Liens, Exemptions, and Other Costs)	4 Property Abandoned OA=\$554(a) abandon. DA=\$554(c) abandon.	5 Sale/Funds Received by the Estate	6 Asset Fully Administered (FA)/ Gross Value of Remaining Assets
1	Homestead 6721 Grant Lane, Plano, TX 75024	211,500.00	128,000.00		0.00	FA
2	Condo, 1315-C Via Santiago, Corona 91720	50,000.00	50,000.00	DA	0.00	FA
3	Cash	10.00	10.00	DA	0.00	FA
4	Community Credit Union Acct. 101802180	261.14	261.14	DA	3,500.00	FA
5	Comm. Credit Union (Property Taxes due 12/31/99)	5,300.00	5,300.00	DA	0.00	FA
6	Wescom Credit Union-Certificate of Deposit	17,610.00	0.00	DA	0.00	FA
7	Wescom Checking Acct.#216786	190.57	190.57	DA	0.00	FA
8	Wescom Savings Acct.#216786	272.15	272.15	DA	0.00	FA
9	House goods/furnish/Debtor's int.not exceed \$425	8,000.00	0.00		0.00	FA
10	Clothes	1,000.00	0.00		0.00	FA
11	Jewelry	800.00	0.00		0.00	FA
12	Life Term \$125,000.00 each Steven & Roseanna	0.00	0.00		0.00	FA
13	Life Whole Policy \$35,000./Loan \$1715.57	1,588.95	0.00		0.00	FA
14	Life Ins. Policy \$25,000./Loan \$1715.57	900.00	0.00		0.00	FA
15	1992 Ford Club Wagon	5,000.00	0.00		0.00	FA
16	1998 Ford Contour	10,000.00	10,000.00		0.00	FA
17	1-Dog / 2-Cats	0.00	0.00		0.00	FA
18	misc. Hi-Fi Equipment	400.00	0.00		0.00	FA

Form 1

Individual Estate Property Record and Report

Asset Cases

Trustee: (631680) JOYCE LINDAUER
 Filed (f) or Converted (c): 11/23/99 (f)
 §341(a) Meeting Date: 01/14/00
 Claims Bar Date: 07/17/00

Case Number: 99-43784 DRS
 Case Name: GOLISH, STEVEN CLARK

Period Ending: 05/23/00

1		2		3		4		5		6	
Asset Description (Scheduled And Unscheduled (u) Property)		Petition/ Unscheduled Values		Estimated Net Value (Value Determined By Trustee, Less Liens, Exemptions, and Other Costs)		Property Abandoned OA=\$554(a) abandon. DA=\$554(c) abandon.		Sale/Funds Received by the Estate		Asset Fully Administered (FA)/ Gross Value of Remaining Assets	
Ref. #											
Int	INTEREST (u)	Unknown		N/A				18.04		Unknown	
19	Assets	Totals (Excluding unknown values)		\$312,832.81		\$194,033.86		\$3,518.04		\$0.00	

Major Activities Affecting Case Closing:

Case ready to close file TFR. Awaiting Government Bar date 7-17-00.

Current Projected Date Of Final Report (TFR): August 31, 2000

Initial Projected Date Of Final Report (TFR): August 31, 2000

Form 2

Cash Receipts And Disbursements Record

Page: 1

Case Number: 99-43784 DRS
Case Name: GOLISH, STEVEN CLARK

Trustee: JOYCE LINDAUER (631680)
Bank Name: THE CHASE MANHATTAN BANK
Account: 312-7515056-65 - Money Market Account
Blanket Bond: \$300,000.00 (per case limit)
Separate Bond: N/A

Taxpayer ID #: 13-7229867
Period Ending: 05/23/00

1 Trans. Date	2 {Ref #} / Check #	3 Paid To / Received From	4 Description of Transaction	5 Receipts \$	6 Disbursements \$	7 Money Market Account Balance
02/16/00	{4}	Steven C. or Roseanna Golisch		3,500.00		3,500.00
02/29/00	Int	THE CHASE MANHATTAN BANK	Interest posting at 2.1000%	1.52		3,501.52
03/31/00	Int	THE CHASE MANHATTAN BANK	Interest posting at 2.1000%	5.94		3,507.46
04/28/00	Int	THE CHASE MANHATTAN BANK	Interest posting at 2.2000%	6.14		3,513.60
05/22/00	Int	Interest Posting	Current Interest Rate is 2.2000%	4.44		3,518.04
05/22/00		To Account #312751505666			3,518.04	0.00
ACCOUNT TOTALS				3,518.04	3,518.04	\$0.00
Less: Bank Transfers				0.00	3,518.04	
Subtotal				3,518.04	0.00	
Less: Payments to Debtors					0.00	
NET Receipts / Disbursements				\$3,518.04	\$0.00	

Form 2

Cash Receipts And Disbursements Record

Case Number: 99-43784 DRS
Case Name: GOLISH, STEVEN CLARK
Taxpayer ID #: 13-7229867
Period Ending: 05/23/00

Trustee: JOYCE LINDAUER (631680)
Bank Name: THE CHASE MANHATTAN BANK
Account: 312-7515056-66 - Checking Account
Blanket Bond: \$300,000.00 (per case limit)
Separate Bond: N/A

1 Trans. Date	2 {Ref #} / Check #	3 Paid To / Received From	4 Description of Transaction	5 Receipts \$	6 Disbursements \$	7 Checking Account Balance
05/22/00		From Account #312751505665		3,518.04		3,518.04

ACCOUNT TOTALS

Less: Bank Transfers
Subtotal
Less: Payments to Debtors
NET Receipts / Disbursements

	Net Receipts	Net Disbursements	Account Balances
TOTAL - ALL ACCOUNTS			
MMA # 312-7515056-65	3,518.04	0.00	0.00
Checking # 312-7515056-66	0.00	0.00	3,518.04
	\$3,518.04	\$0.00	\$3,518.04

form. bill

**IN THE UNITED STATES BANKRUPTCY COURT
FOR THE EASTERN DISTRICT OF TEXAS**

In Re:

Case No: 99-43784 drs

Steven Clark Golisch
Roseanna Nieto Golisch

Chapter: 7

FILED
U.S. BANKRUPTCY COURT
EASTERN DISTRICT OF TEXAS

Debtor(s)

MAY 10 2000

A.M.
P.M.

BILL OF COURT COSTS

CLERK, U.S. BANKRUPTCY COURT
BY: DEPUTY _____

To: **Joyce Lindauer**
12900 Preston Road, Ste. 900
Dallas, TX 75230

Notice is hereby given that court costs (and deferred adversary filing fees, if applicable) are due and owing, pursuant to 28 USC Section 1930, in the above case in the amount of **\$-0-**.

These costs are itemized as follows:

NOTICES

\$.25 per notice in excess of 50 notices mailed prior to 1/1/87. **\$-0-**

\$.50 per notice for all notices mailed 1/1/87 between 1/1/98. **\$-0-**

NOTE: For Chapter 7 cases filed after 12/1/92, there will be NO NOTICE FEES.
(Do Not Bill for \$.50 per notice)

NOTE: For all other chapters filed after 1/1/98, there will be NO NOTICE FEES. (Do Not Bill for \$.50 per notice)

PROCESSING CLAIMS

NOTE: Eliminated is the fee of \$.25 for clerical processing of each claim in excess of 10 in cases filed under the Act or Code.

DEFERRED ADVERSARY FILING FEES

-0- Chapter 7 Adversary Proceeding filed @ \$120.00/150.00 each. **\$-0-**

NOTE: For all Adversary Proceedings filed after 12/18/96 the filing fee is \$150.00.

TOTAL AMOUNT DUE **\$-0-**

Check to be made payable to Clerk, U.S. Bankruptcy Court

Date: **May 10, 2000**

JAMES D. TOKOPH
Clerk of Court

By: *Cathy Kemp*
Deputy Clerk

NOTE: For Chapter 11 Cases Only: Court costs are due on or before the confirmation hearing. The Judge will confirm that these cases have been paid at the hearing.

JOYCE W. LINDAUER
CHAPTER 7 TRUSTEE
12900 Preston Road, Suite 900
Dallas, Texas 75230

FILED
U.S. BANKRUPTCY COURT
EASTERN DISTRICT OF TX

2000 MAY -9 PM 2: 55

CLERK, U.S. BANKRUPTCY
COURT

BY  DEPUTY

Telecopy:

(972) 503-4034

Telephone:
(972) 503-4033

May 5, 2000

Clerk, U.S. Bankruptcy Court
660 N. Central Expressway, Suite 300B
Plano, Texas 75074

Re: *Steven Clark Golisch, Debtor*
Case No. 99-43784

Dear Clerk:

In preparation of the Chapter 7 Trustee's Final Report in the above-referenced proceeding, please indicate below any Court fees which remain to be paid.

Thank you for your assistance in this matter.

Very truly yours,



Nancy M. Howe,
Secretary to Joyce W. Lindauer

Encs.

Fees Due:

_____ Yes

Amount

\$ -0-

✓ No

SCHEDULE B

APPLICATION FOR COMPENSATION

COMPUTATION OF COMMISSIONS (cases filed after 10/22/95)

Total Receipts	3518.04	25% of First \$5,000	\$879.51
Less	(5,000.00)		
Balance	<u>0.00</u>	10% of next \$45,000	0.00
Less	(45,000.00)		
Balance	<u>0.00</u>	5% of next \$950,000	0.00
Less	(950,000.00)		
Balance	<u>0.00</u>	3% of Remaining Balance	<u>0.00</u>

TOTAL COMMISSIONS \$879.51

UNREIMBURSED EXPENSES

Recording Fees	\$ 0.00
Premium on Trustee's Bond	0.00
Copy Costs (See Exhibit "A")	55.00
Postage Costs (See Exhibit "A")	5.00
Secretarial Time (See Exhibit "A")	100.00
Preservation of Estate	<u>0.00</u>

TOTAL UNREIMBURSED EXPENSES: \$ 160.00

EXHIBIT "A"

TRUSTEE EXPENSES

Secretarial, Copies, Postage:	# Copies	Postage
Final Report	200	3.50
Distribution Checks	20	1.50

TOTALS:	
Secretarial Time = 2 hours @ \$ 50.00/hour	\$100.00
Copies = 220 @ \$.25/page	55.00
Postage	5.00

SECRETARIAL TIME

Date	Description of Services	Total Hours
	Draft Final Report	1.0
	Revise Final Report	.5
	Finalize Final Report	.0
	Preparation of Supplemental Final Report	.5
	Total Hours:	2.0

SCHEDULE C

EXPENSES OF ADMINISTRATION

	(1) Amount Claimed	(2) Amount Allowed	(3) Previously Paid	(4) Due
1. 11 U.S.C. Sec. 507(a) (1) <u>Court Costs and Fees</u>	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00
2. 11 U.S.C Sec. 503 (b) (1) (A) <u>Preservation of Estate</u>				
A. Transportation	0.00	0.00	0.00	0.00
B. Storage	0.00	0.00	0.00	0.00
C. Wages	0.00	0.00	0.00	0.00
D. Estates share FICA	0.00	0.00	0.00	0.00
E. Insurance	0.00	0.00	0.00	0.00
F. Upkeep	0.00	0.00	0.00	0.00
G. Other (itemize)	0.00	0.00	0.00	0.00
3. 11 U.S.C. Sec. 503 (b) (2) <u>Post-Petition taxes and related penalties</u>	0.00	0.00	0.00	0.00
4. 11 U.S.C. Sec. 503 (b) (2) <u>Compensation and Reimbursement</u>				
A. Compensation of Trustee	879.51	879.51	0.00	879.51
B. Expenses of Trustee	160.00	160.00	0.00	160.00
C. Expenses of Auctioneer			0.00	
5. Court Special Charges (Excess Notices)	0.00	0.00	0.00	0.00
6. U.S. Trustee fees	0.00	0.00	0.00	0.00
7. Other (itemize)	0.00	0.00	0.00	0.00
Totals:	<u>\$1039.51</u>	<u>\$1039.51</u>	<u>\$0.00</u>	<u>\$ 1 0 3 9 . 5 1</u>

SCHEDULE D

SECURED CLAIMS

Claim No.	Secured Claim (Creditor Name)	Amount Claimed	Amount Allowed	Previously Paid	Due
6	Chase Automobile	9263.42	0.00	0.00	0.00
	TOTALS	9263.42	0.00	0.00	\$0.00

SCHEDULE E

PRIORITY CLAIMS OTHER THAN ADMINISTRATIVE EXPENSES IN THE FOLLOWING ORDER OF PRIORITY

	(1) Claim No.	(2) Amt. Claimed	(3) Amt. Allowed	(4) Amt. Paid	(5) Due
1. For Credit Extended Section 364(e)(1)					
2. Claims for failure of adequate protection Section 307(a)(b)					
3. "Gap Claims" Section 507(a)(2)					
4. Wages, etc. Section 507(a)(3)					
5. Contributions to Benefit Plans Section 507(a)(4)					
6. Consumer Deposits Section 507(a)(6)					
7. Taxes Section 507(a)(7)					
TOTAL:					\$0.00

Would you like to see the claims register
in paginated or continuous format(p/c)? c

Eastern District of Texas
CLAIMS REGISTER

05/05/00 Last Date to File Claims: 04/17/00 99-43784 drs Page 1
Last Date to File Claims for Governmental Unit: 07/17/00

Steven Clark Golisch
Roseanna Nieto Golisch

Name and Address of Claimant	Amount of Claims Filed and Allowed	Remarks
------------------------------	---------------------------------------	---------

No: 1 Filed: 02/07/00 Filed Amt:
1,845.79 g

American Express Travel Related
Svcs Co Inc. Corp Card
c/o Becket & Lee, LLP
P.O. Box 3001
Malvern, PA 19355-0701

No: 2 Filed: 02/07/00 Filed Amt:
11,166.17 g

Ethan Allen
GE Capital
P.O. Box 103104
Roswell GA 30076

No: 3 Filed: 02/08/00 Filed Amt:
6,982.08 g

GETS
c/o Unipac Service Corporation
P.O. Box 1649
Denver, CO 80201

No: 4 Filed: 02/11/00 Filed Amt:
2,097.00 g

First National Bank of Atlanta
DBA Wachovia Bank Card Services
P.O. Box 14009
Atlanta, GA 30324

No: 5 Filed: 02/14/00 Filed Amt:
9,195.71 g

Greenwood Trust Co.
Discover Financial Services
P.O. Box 8003
Hilliard, OH 43026

No: 6 Filed: 02/15/00

Filed Amt:
9,263.42 s

Chase Automotive Finance Corp.
c/o Paul Taylor
Bankruptcy Dept.
900 Stewart Ave.
Garden City, New York 11530

No: 7 Filed: 03/17/00

Filed Amt:
13,457.65 g

First USA Bank, N.A.
P.O. Box 149265
Austin, TX 78714-9713

IN THE UNITED STATES BANKRUPTCY COURT
FOR THE EASTERN DISTRICT OF TEXAS
SHERMAN DIVISION

IN RE:)
)
STEVEN CLARK COLISCH and
ROSEANNA NIETO GOLISCH) CASE NO. 99-43784
) (CHAPTER 7)
DEBTOR.)

TRUSTEE'S REPORT OF PROPOSED FINAL DISTRIBUTIONS

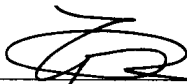
The undersigned trustee of the estate hereby submits to the Court and to the United States Trustee this Report of Proposed Final Distribution.

1. The Court has entered orders which have become final, and which dispose of all objections to claims, all objections to the Trustee's Final Report, all applications for compensation, and all other matters which must be determined by the Court before final distribution can be made.

2. The trustee proposes to make final distribution of the funds of the estate as follows, and will make such distribution upon certification by the U.S. Trustee unless written objection thereto is filed and served on the trustee and on the U.S. Trustee.

i.	Balance on Hand	3518.04
ii.	Administrative Expenses to be paid	1039.51
iii.	Priority Claims to be paid	0.00
iv.	Secured Claims to be paid	0.00
v.	Unsecured Claims to be paid	2478.53
vi.	Miscellaneous distributions to be paid	0.00
vii.	Total Distributions to be made	3518.04
viii.	Zero Balance	<u>\$ 0.00</u>

Dated: 5/25/00



Joyce W. Lindauer, Trustee
12900 Preston Road, Suite 900
Dallas, Texas 75230
(972) 503-4033

Claims Proposed Distribution
Trustee: Joyce W. Lindauer

Case: 99-43784
Case Balance: \$3518.04

Total Proposed Payment: \$3518.04

Remaining Balance: \$3518.04

Claim No.	Claimant Name	Type	Amount Filed	Amount Allowed	Paid to Date	Claim Balance	Proposed Payment	Remaining Funds
	Joyce W. Lindauer Exp - Trustee (Ch 7)	Admin Ch 7	\$160.00	\$160.00	\$0.00	\$160.00	\$160.00	\$3,358.04
	Clerk, U.S. Bankruptcy Court	Admin Ch 7	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3,358.04
	Joyce W. Lindauer Fees - Trustee (Ch 7)	Admin Ch 7	\$879.51	\$879.51	\$0.00	\$879.51	\$879.51	\$2,478.53
	Fees - Trustee's Atty (Ch 7)	Admin Ch 7	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,478.53
1	American Express	Unsecured	\$1,845.79	\$1,845.79	\$0.00	\$1,845.79	\$102.24	\$2,376.29
2	Ethan Allen	Unsecured	\$11,166.17	\$11,166.17	\$0.00	\$11,166.17	\$618.53	\$1,757.76
3	GETS	Unsecured	\$6,982.08	\$6,982.08	\$0.00	\$6,982.08	\$386.76	\$1,371.00
4	First Nat'l. Bank of Atlanta	Unsecured	\$2,097.00	\$2,097.00	\$0.00	\$2,097.00	\$116.16	\$1,254.84
5	Greenwood Trust Co.	Unsecured	\$9,195.71	\$9,195.71	\$0.00	\$9,195.71	\$509.38	\$745.46
6	Chase Automotive Finance	Secured	\$9,263.42	\$0.00	\$0.00	\$0.00	\$0.00	\$745.46
7	First USA Bank, N.A.	Unsecured	\$13,457.65	\$13,457.65	\$0.00	\$13,457.65	\$745.46	\$0.00
Total for Case No. 99-43784			\$55,047.33	\$45,783.91	\$0.00	\$44,744.40	\$3,518.04	\$0.00

CASE SUMMARY

	Amount Filed	Amount Allowed	Paid to Date	Proposed Balance
Total Administrative Claims:	\$ 1,039.51	\$ 1,039.51	\$0.00	\$ 1,039.51
Total Priority Claims:	\$ 0.00	\$ 0.00	\$0.00	\$ 0.00
Total Secured Claims:	\$ 9,263.42	\$ 0.00	\$0.00	\$ 0.00
Total Unsecured Claims:	\$44,744.40	\$44,744.40	\$0.00	\$44,744.40